

In Re: Igliane, Reynaldo & Janine
DebtorCase No. 2:12-bk-25819-SSC
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
4060951500119675 Asset Acceptance, LLC P.O. Box 1630 Warren, MI 48090	H	05/2012; collection account re: Navy Federal Credit Union				\$2,778.60
5490355659114536 BANK OF AMERICA PO Box 982235 El Paso, TX 79998	H	07/2002; credit card				\$19,381.08
14855520 CBA COLLECTION BUREAU 25954 Eden Landing Rd Hayward, CA 94545	C	02/2012, Cable TV services				\$90.00
005654728 CENTRAL SECURITY GROUP PO Box 21031 Tulsa, OK 74121-1031	C	09/2011; Home security system monitoring				\$331.95
Subtotal						\$22,581.63
Total						

3 continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In Re: Igliane, Reynaldo & JanineCase No. 2:12-bk-25819-SSC**Debtor**

(if known)

Creditor's Name and Mailing Address Including Zip Code, and Account Number	Code Debtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
4266841146163306 CHASE BANK USA PO Box 15298 Wilmington, DE 19850	C	08/2007; credit card				\$2,186.79
5256502231235461 CITI CARDS/CITIBANK PO Box 6241 Sioux Falls, SD 57117	C	11/2011; credit card				\$3,218.40
512107975119 CITIBANK/SEARS PO Box 6282 Sioux Falls, SD 57117	W	09/2003; credit card				\$1,891.00
A0117035 FREDERICK J. HANNA & ASSOCIATES, P.C., 1427 Roswell Road Mariette, GA 30062	C	08/2007; collection account re: Chase Bank N.A. credit card				\$2,186.79
12-683494 FULTON FRIEDMAN & GULLACE, LLP PO Box 2123 Warren, MI 48090-2123	H	05/2012; collection account re: Navy Federal Credit Union				\$2,821.00
7061591003265799 GECBR/CHEVRON PO Box 965015 Orlando, FL 32896	H	11/1999; credit card				\$1,426.00
7061591003265799 Hunt & Henriques 151 Bernal Road, Suite 8 San Jose, CA 95119-1306	H	08/2011; collections counsel re: GECBR/Chevron				\$1,426.00
Subtotal						\$15,155.98
Total						

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Sheet no. 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Official Form 6F (12/07)

In Re: Igliane, Reynaldo & Janine

Case No. 2:12-bk-25819-SSC

Debtor		(if known)				
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Code Debtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
30-2012-00560662	C	Collections counsel for Unifund CCR Partners				\$3,218.00
LANG, RICHERT & PATCH PO Box 40012 Fresno, CA 93755-0012						
5256502231235461	C	11/2011; Collection account re: CITI CARDS/CITIBANK				\$3,218.40
LTD FINANCIAL SERVICES L.P. PO Box 630788 Houston, TX 77263-0788						
9187032	C	07/2002; Collection account re: Bank of America				\$19,381.08
NATIONAL ENTERPRISE SYSTEMS 29125 Solon Road Solon, OH 44139-3442						
4060951500119675	H	04/1999; line of credit				\$2,778.60
NAVY FEDERAL CREDIT UNION PO Box 3502 Merrifield, VA 22119-3502						
7061591003265799	H	08/2011; collections account re: GECBR/Chevron				\$1,426.00
PORTFOLIO RECOVERY ASSOCIATES 120 Corporate Blvd Ste 100 Norfolk, VA 23502						
5256502231235461	C	09/2007; credit card				\$3,218.40
PRISM/CITIBANK PO Box 6497 Sioux Falls, SD 57117						
7061591003265799	H	01/2011; collections account re: GECBR/Chevron				\$1,426.00
PROFESSIONAL BUREAU OF COLLECTIONS OF MARYLAND INC PO Box 628 Elk Grove, CA 95759						
Subtotal						\$34,666.48
Total						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

In Re: Igliane, Reynaldo & JanineCase No. 2:12-bk-25819-SSC

Debtor		(if known)					
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Code Debtor	Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
5256502231235461 Unifund CCR Partners 10625 Techwoods Circle Cincinnati, OH 45242		C	11/2011; collection account for CITI CARDS/CITIBANK				\$3,218.00
Account Number:							
Account Number:							
Account Number:							
Account Number:							
Account Number:							
Account Number:							
Account Number:							
Subtotal							\$3,218.00
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$75,622.09

Sheet no. 3 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims